

Main: (702)642-3333 Formerly KVBC KSNV Remit Address: Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

#### Billing Address:

Washington, DC 20007 Washington Harbor Ste 100 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

## INVOICE

Advertiser	Obama for America	Invoice Date
Product	Candidate Orders	Invoice Month
Estimate Number   1844	1844	Invoice Period

	Invoice #	106948-1
 	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/30/12

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_	Mational	Salos Dogion
ŀ	Blair - Finlagelphia	Sales Office
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5	And the control of	Account Executive   Attiy Microseary
<u></u>	Amy Morroom	Account Everything
_	KSNV	Station
_ )		

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	Order Flight	Deal#	Alt Order#	Order#
	09/25/12 - 10/01/12		06855310	106948

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Billing Calendar	Broadcast	
Billing Type	Cash	_
Special Handling		-

Advertiser Code 95 Product Code 101	IDB#	1
	Advertiser Code	95
	Product Code	101

Advertiser Ref Agency Ref

14			13				12				11				10				9			00	Line
KSNV	KSNV		KSNV	VSNV	KSNV		KSNV	<b>VSNV</b>	KSNV		KSNV	KSNV	KSNV		KSNV		KSNV		KSNV	KSNV		VSNV	Channe
The Doctors			Days of our Lives				Noon News				Rachael Ray				Today 4th Hour				M-F Today Show II			Meet the Press	Channel Description
2pm-3pm			1258p-2pm				12-1230pm				11am-12pm				10am-11am				9-10a			8a-9am	Time
	∀⊒	09/25/		Τh	Tu	09/25/		П	Ju	09/25/		Τ	٧	09/25/		NOT /	וול	09/25/		Su	09/24/		Day
ಕ	09/25/12 09/26/12	09/25/12 to 10/01/12	₽	09/27/12	09/25/12	09/25/12 to 10/01/12	ਰ	09/28/12	09/25/12	09/25/12 to 10/01/12	tō	09/27/12	09/26/12	09/25/12 to 10/01/12	ਰ	NOT AVAILABLE RATE	09/28/12	09/25/12 to 10/01/12	ō	09/30/12	09/24/12 to 09/30/12	Ö	Date
	:: :3 :3 :3	2x		:30	.30	2×		:30	:30	သ ×		:30	:30	2x		Ħ	 00	2x		:30	1x		Length
	12:59 PM 1:47 PM	MTWTF		12:29 PM	12:14 PM	MTWTF		11:35 AM	11:25 AM	MTWTF		10:29 AM	10:51 AM	MTWTF				MTWTF		8:47 AM	S		Length Aired Days
	OFA-12-Z-118H TheCheat OFA-12-Z-128H Fair Sha			OFA-12-P-130H My Job	OFA-12-A-114H Won't Say			0FA-12-P-130H MY Job	OFA-12-Z-118H TheCheato			0FA-12-Z-128H Fair Shar	OFA-12-z-128H Fair Sha							OFA-12-Z-128H Fair Sha			Adio
	\$425.00 \$425.00			\$425.00				\$325.00	\$325.00			\$325.00	\$325.00				\$350.00 Unresolved			\$3,000.00			Rate
	2 1				N			ω				72	·				Ν.						Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

09/25/12 to 10/01/12

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant admonvedges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate or place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

#### Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

### INVOICE

Estimate Number   1844

invoice #	106948-1
Invoice Date	21/08/90
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

S	Station	KSNV		
Þ	Account Executive   Amy McCreary	Amy McCreary		
S	Sales Office	Blair - Philadelphia		
S	Sales Region	National		
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Order Flight	Deal #	Alt Order#	Order#
09/25/12 - 10/01/12		01855310	106948

Pro		Special Handling
Αdv	Cash	Billing Type
ID8	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

24			23			22			21			19			17			16			5		14	Line
KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	KSNV	KSNV	Channe
NFL Football			NFL Pre-Game			Wednesday Prime 9-11pm			Tuesday Prime 10-11pm			M-F Jeopardy			M-F Early News			4PM NEWS (1 hour)			4PM NEWS (1 hour)		The Doctors	Channel Description
1P-9PM			1p-530pm			9-11pm			10-11pm			630-7pm			5-630p			4-5pm			4-5pm		2pm-3pm	<b>∏me</b>
₽	Su 09/30/12	09/24/12 to 09/30/12	to	W 09/26/12	09/24/12 to 09/30/12	ಕ	Tu 09/25/12	09/24/12 to 09/30/12	ਰਾਂ	W 09/26/12	09/25/12 to 10/01/12	ರ	Tu 09/25/12	09/25/12 to 10/01/12	₽	F 09/28/12	09/25/12 to 10/01/12	to	F 09/28/12	09/25/12 to 10/01/12	₽	Tu 09/25/12	to	Day
	:30	1×		:30	1×		:30	1×		:30	1x		:30	2x		:30	2 <sub>X</sub>		30	ζ.		:30		Lengt
	4:17 PM	S		10:06 PM	W		10:11 PM	-T		6:44 PM	MTWTF		5:17 PM	MTWTF		4:43 PM	MTWTF		4:09 PM	MTWTF		2:44 PM		Length Aired Days Ad-ID
	OFA-12-P-130H MY Job			OFA-12-Z-128H Fair Sha			OFA-12-Z-118H TheCheato			0FA-12-Z-128H Fair Sha: \$1,000.00			OFA-12-Z-118H TheCheata			ОFA-12-Р-130н му Јов			OFA-12-Z-128H Fair Shai			OFA-12-A-114H Won't Say		
	\$2,400.00			\$3,200.00			\$3,200.00			\$1,000.00			\$1,000.00			\$700.00			\$600.00			\$325.00		Rate Reconciliation
	1			_			, <b>.</b>			1						2			2			_		Ref#

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number

Product Advertiser

#### Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable Ste 100 GMMB, Inc./ Washington D.C.

## INVOICE

	Invoice #	106948-1
Obama for America	Invoice Date	09/30/12
Candidate Orders	Invoice Month	September 2012
1844	Invoice Period	08/27/12 - 09/30/12

Q	National	Sales Region
Ď	Blair - Philadelphia	Sales Office
Ą	Amy McCreary	Account Executive Amy McCreary
ō	KSNV	Station

Order Flight	Deal #	Alt Order#	Order#
09/25/12 - 10/01/12		06855310	106948

Billing Calendar Billing Type Special Handling	
	1 1 1 1

101	Product Code
95	Advertiser Code
	IDB#

Advertiser Ref	Agency Ref	

	30			29					28				27				26				25			24	Line
	KSNV	VSNV		KSNV	KSNV	KSNV	KSNV		VSNV	VSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	Channel
	Law & Order (LF)			Saturday Night Live					Last Call w/Carson Daly				Late Night w/Fallon				Tonight Show				M-F News 3 at Eleven			NFL Football	Channel Description
	Sat 1-2am / Sun 12-1			1130pm-1:02am					136-205am				1237a-136am				1135p-1237a				11pm-1135pm			1P-9PM	Time
09/24/1	<u> </u>	Sa	09/24/1		ᆉ	₹	Π	09/25/1		П	Τħ	09/25/1		≷	겁	09/25/1		긁	×	09/25/1		Su	09/24/1		Day
09/24/12 to 09/30/12	₽	09/29/12	09/24/12 to 09/30/12	ਰ	09/27/12	09/26/12	09/25/12	09/25/12 to 10/01/12	ਨਾਂ	09/28/12	09/27/12	09/25/12 to 10/01/12	ਰ	09/26/12	09/25/12	09/25/12 to 10/01/12	ਰੱ	09/27/12	09/26/12	09/25/12 to 10/01/12	ಕ	09/30/12	09/24/12 to 09/30/12	ਰ	Date
1x		:30	i,×		:30	30	:30	4x		:: ::3	:30	3x		:30	:: 30	2×		:3 30	:30	2x		:30	1x		Length
S		12:57 AM	S-		1:46 AM	1:46 AM	2:01 AM	MTWTF		1:29 AM	1:29 AM	MTWTE		12:32 AM	11:58 PM	MTWTF		11:31 PM	11:30 PM	MTWTF		7:13 PM	S		Length  Aired Days
		OFA-12-P-130H My Job			OFA-12-Z-128H Fair Sha	OFA-12-Z-128H Fair Sha:	OFA-12-Z-118H TheCheato			OFA-12-Z-128H Fair Sha	0FA-12-Р-130н му Јођ			OFA-12-Z-128H Fair Shar	OFA-12-A-114H Won't Say			0FA-12-Z-128H Fair Sha:	OFA-12-Z-128H Fair Sha			0FA-12-z-128H Fair sha: \$10,000.00			Adio
		\$750.00			\$40.00					\$225.00	\$225.00			\$425.00	\$425.00			\$1,100.00	\$1,100.00			\$10,000.00			Rate Reconciliation
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GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	Candidate Orders
Estimate Number	1844

Invoice #
Invoice Date
Invoice Month

106948-1 09/30/12 September 2012

Order Flight	Deal #	Alt Order#	Order#	Invoice Period
09/25/12 - 10/01/12		06855310	106948	08/27/12 - 09/30/12

		ı
Billing Calendar	Broadcast	ı —
Billing Type	Cash	
Special Handling		

Sales Office
Sales Region

National

Station

**VNSX** 

Account Executive

Amy McCreary
Blair - Philadelphia

Product Code	Advertiser Code	IDB#
101	95	

Adv	Age	
Advertiser Ref	Agency Ref	

			3		30	Line
	KSNV		KSNV	KSNV	KSNV	
A			Vegas Inc.		Law & Order (LF)	Channel Description
Aired Spots			6:30-8pm		Sat 1-2am / Sun 12-1	Time.
38	Sa	09/24/1:		ည	7	Day
	09/29/12 :30	09/24/12 to 09/30/12	ਰ	09/30/12	ਰ	Date
	:30	×		:30		Length
	7:52 PM	S-		12:06 AM		Aired Days
	0FA-12-z-128H Fair Sha: \$225.00			0FA-12-Р-130н му Job		Ad-ID
	\$225.00			\$45.00		nte Reconciliation
						Ref#

Gross Tota	
-	
\$37,965.00	

Agency Commission

Net Amount Due \$32,270.25 Payment Terms 30 Days

\$5,694.75

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